

EXHIBIT 5 REFLECTING 5% SET-OFF

Name	START DATE	END DATE	WKS	TOTAL	DOL CHECK	POST DOL	ADJ TOTAL
Aparicio, Emanuel	7/27/2007	12/3/2007	18	\$1,282.50			\$1,282.50
Bovender, Alba	4/28/2009	7/8/2009	10	\$712.50			\$712.50
	5/5/2008	4/15/2009	47	\$3,348.75			\$3,348.75
Calero, Alexandra	2/28/2004	3/1/2006	97	\$6,911.25			\$6,911.25
Ceballos, Jose	3/19/2007	12/23/2007	40	\$2,850.00	\$94.32		\$2,755.68
Chae, Marcus	1/9/2008	7/5/2008	25	\$1,781.25			\$1,781.25
Davila, Ana Carolina	9/17/2007	7/17/2008	5	\$356.25			\$356.25
	12/22/2007	10/5/2009	92	\$6,555.00			\$6,555.00
Garcia, Maria Fernanda	9/27/2004	3/10/2006	76	\$5,415.00			\$5,415.00
Gonzalez, Roxana	6/27/2005	8/24/2008	164	\$11,685.00		\$70.55	\$11,614.45
	5/9/2009	3/1/2010	42	\$2,992.50			\$2,992.50
Guevara, Maria	2/23/2004	7/7/2005	71	\$5,058.75			\$5,058.75
				\$2,850.00			\$2,850.00
Johnson, Keneth	July 25 & 28	2 days		\$71.25			\$71.25
Lujan, Gerardo	2/20/2004	4/6/2009	255	\$18,168.75	\$224.73		\$17,944.02
				\$2,850.00			\$2,850.00
Montego, Diego	1/12/2006	1/30/2006	3	\$213.75			\$213.75
Montoya, Ana	12/28/2005	8/18/2007	85	\$6,056.25			\$6,056.25
Morales, Angel	8/10/2009	10/16/2009	10	\$712.50			\$712.50
Morales, Leonardo	4/3/2009	3/1/2010	47	\$3,348.75	\$97.38	\$89.84	\$3,161.53
Moran, Freddy				\$7,125.00			\$7,125.00
Pastor, Isreal Reyes	2/1/2008	3/1/2010	108	\$7,695.00		\$228.62	\$7,466.38
Patchen, Nicholi	5/25/2009	8/9/2009	11	\$783.75			\$783.75
Quijano, Jean Paul	2/20/2004	12/4/2005	93	\$6,626.25			\$6,626.25
Quintana, Eddy	3/21/2008	4/13/2008	3	\$213.75			\$213.75
Quiza, Edwin	4/28/2004	8/7/2005	67	\$4,773.75			\$4,773.75
Roa, Juan	3/17/2008	10/16/2008	30	\$2,137.50			\$2,137.50
Romero, Jose Luis	10/26/2007	4/19/2008	25	\$1,781.25			\$1,781.25
Rosario, Jaqueline	11/7/2009	3/1/2010	16	\$1,140.00			\$1,140.00
	3/17/2008	4/5/2008	3	\$213.75			\$213.75
Ruiz, Ana Milena	2/20/2004	6/21/2008	217	\$15,461.25			\$15,461.25
				\$2,850.00			\$2,850.00
Sanchez, Carmen	9/3/2004	5/21/2006	89	\$6,341.25			\$6,341.25
Santos, Johana	12/21/2009	3/1/2010	10	\$712.50			\$712.50
Vargas, Cesar	4/3/2007	8/5/2007	17	\$1,211.25			\$1,211.25
	8/13/2007	12/12/2008	69	\$4,916.25			\$4,916.25
				\$2,850.00			\$2,850.00
Velasquez, Vanessa	9/3/2004	9/11/2005	51	\$3,633.75			\$3,633.75
	5/29/2006	7/30/2006	9	\$641.25			\$641.25
Velez, Tomas	4/27/2008	7/1/2008	9	\$641.25			\$641.25
1914				\$154,968.75			\$154,203.58

